

Friends of John Taylor Chapman (CC-12-00439)

Reporting Period: 04/01/2021 Through: 05/27/2021

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Ayers, Jennifer 484 W. Taylor Run Pkwy Alexandria, VA 22314	1.Alive, Inc 2.Executive 3.Alexandria, Virginia	04/17/2021	\$150.00	\$150.00
Butcher, Bill 8 W. Rosemont Avenue Alexandria, VA 22301	1.Port City Brewing Company 2.Craft Brewer 3.Alexandria, Virginia	04/07/2021	\$200.00	\$300.00
Carosi, Lee 519 S. Lee Street Alexandria, VA 22314	1.Google 2.Lawyer 3.Alexandria, Virginia	04/29/2021	\$250.00	\$250.00
Casey, Sean 1053 Palmer Place Alexandria, VA 22304	1.Alexandria Sheriff's Office 2.Captain 3.Alexandria, Virginia	04/18/2021	\$150.00	\$190.00
Chapman, Michelle 420 North Van Dorn Street Apt #422 Alexandria, VA 22304	1.Not Employed 2.Not Employed 3.	04/17/2021	\$35.00	\$140.00
Chapman, Michelle 420 North Van Dorn Street Apt #422 Alexandria, VA 22304	1.Not Employed 2.Not Employed 3.	05/17/2021	\$35.00	\$175.00
Ciampaglio, Timothy 6 Bullrush Court Stafford, VA 22554	1.Pharos Group 2.CEO 3.Stafford, Virginia	04/19/2021	\$250.00	\$250.00
Delaney, Sherry 2507 Davis Avenue Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.	04/19/2021	\$150.00	\$150.00
Gordon, Susan-Amber 31 W Del Ray Avenue Alexandria, VA 22301	1.Comtex News 2.Executive 3.Fairfax, Virginia	05/03/2021	\$250.00	\$325.00
Harris, Patricia 902 Oronoco Street Alexandria, VA 22314	1.Not Employed 2.Not employed 3.	04/01/2021	\$200.00	\$200.00
herbert, tim 313 e. oxford avenue alexandria, VA 22301	1.CompTIA 2.research 3.washington, d.c.	05/21/2021	\$63.00	\$163.00
Hughes, Frankie 916 Prince Street Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.	04/15/2021	\$250.00	\$250.00

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Mann, Tammy 10908 Clara Barton Court Fairfax, VA 22032	1.The Campagna Center 2.President 3.Alexandria, Virginia	04/25/2021	\$200.00	\$200.00
McConnell, Erin 1 East Uhler Avenue Alexandria, VA 22301	1.American Express 2.Paralegal 3.Alexandria, Virginia	04/01/2021	\$50.00	\$150.00
Millard, Dave 719 South Union Street Alexandria, VA 22314	1.Avison Young 2.Broker 3.Alexandria, Virginia	05/01/2021	\$250.00	\$250.00
Phillips, Alvin 6122 Florence Lane Alexandria, VA 22310	1.Council for Opportunity in Education 2.Senior VP 3.	04/29/2021	\$250.00	\$250.00
price, david 1324 florida avenue, n.w. washington, DC 20009	1.the obscidion group 2.management consultant 3.washington, d.c.	05/05/2021	\$125.00	\$125.00
Randall, Marie 2904 Cameron Mills Road Alexandria, VA 22302	1.Arlington County 2.Finance Supervisor 3.Arlington, Virginia	04/19/2021	\$150.00	\$150.00
Reid, Lebaron 14 S. Gordon Street Alexandria, VA 22304	1.Wells Fargo 2.Asset Manager 3.Bethesda, MD	04/05/2021	\$50.00	\$200.00
Reid, Lebaron 14 S. Gordon Street Alexandria, VA 22304	1.Wells Fargo 2.Asset Manager 3.Bethesda, MD	05/05/2021	\$50.00	\$250.00
roepke, Deb 616 Tivola Passage Alexandria, VA 22314	1.Evigglad Community Power LLC 2.Self Employed 3.Alexandria, Virginia	04/26/2021	\$50.00	\$150.00
roepke, Deb 616 Tivola Passage Alexandria, VA 22314	1.Evigglad Community Power LLC 2.Self Employed 3.Alexandria, Virginia	05/26/2021	\$50.00	\$200.00
Schilling, Elizabeth 9 W.Windsor Avenue Alexandria, VA 22301	1.Smart Growth America 2.Non-Profit Administration 3.Washington, D.C.	04/09/2021	\$50.00	\$150.00
Schilling, Elizabeth 9 W.Windsor Avenue Alexandria, VA 22301	1.Smart Growth America 2.Non-Profit Administration 3.Washington, D.C.	05/09/2021	\$50.00	\$200.00

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Shaw, Scott 221 S. Pitt Street Alexandria, VA 22314	1.ARP 2.Partner 3.Alexandria, Virginia	05/25/2021	\$250.00	\$250.00
Stoneman, Christine 2706 Farm Road Alexandria, VA 22302	1.DON 2.Attorney 3.Alexandria, Virginia	04/12/2021	\$100.00	\$150.00
Sumpter, Charles 203 Yoakum Parkway 1803 Alexandria, VA 22304	1.Deloitte Consulting 2.Consultant 3.Arlington, Virginia	04/16/2021	\$50.00	\$200.00
Worner, Matthew 4600 Duke Street, 511 Alexandria, VA 22304	1.Department of Defense 2.Senior Auditor 3.Washington, DC	04/05/2021	\$25.00	\$140.00
Worner, Matthew 4600 Duke Street, 511 Alexandria, VA 22304	1.Department of Defense 2.Senior Auditor 3.Washington, DC	05/09/2021	\$25.00	\$165.00
Total This Period			\$3,758.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bergmann Zwerdling Direct 1350 Connecticut Avenue N.W. #400 Washington, DC 20036	campaign literature	john chapman	04/23/2021	\$1,030.55
Bergmann Zwerdling Direct 1350 Connecticut Avenue N.W. #400 Washington, DC 20036	campaign literature	john chapman	04/23/2021	\$1,030.55
US Postal Service 1100 Wythe Street Alexandria, VA 22314	stamps	john chapman	04/29/2021	\$220.00
Alx Community 201 Union Street alexandria, VA 22314	campaign office	john chapman	05/03/2021	\$214.80
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	mailchimp email service	JOHN CHAPMAN	05/05/2021	\$87.99
Facebook 1 Hacker Way Menlo Park, CA 94025	facebook Ad	John Taylor Chapman	05/20/2021	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	john chapman	05/21/2021	\$36.48
staples 3301 Jefferson Davis highway Alexandria, VA 22314	office supplies	john chapman	05/24/2021	\$183.65
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	john chapman	05/25/2021	\$41.57
Total This Period				\$2,855.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
chapman, john 112 west taylor run parkway Select One, VA 22314		01/04/2019	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		04/03/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		04/17/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		05/01/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		05/15/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		06/26/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		09/04/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		09/18/2015	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		01/18/2019	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		02/15/2019	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		03/01/2019	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		03/15/2019	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		03/29/2019	\$100.00

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		07/02/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		07/17/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		07/31/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		08/28/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		08/28/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		09/11/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		09/25/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/09/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/23/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		11/06/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		11/20/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		12/04/2020	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		12/18/2020	\$100.00

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		01/15/2021	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		01/29/2021	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		02/12/2021	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		02/26/2021	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		03/12/2021	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		03/26/2021	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/20/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		05/29/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		07/10/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		07/24/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		08/07/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		08/21/2015	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		10/30/2015	\$100.00

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		02/01/2019	\$100.00
Total This Period			\$4,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$3,758.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	61	\$3,883.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$55.80	
5. Total	91		\$7,697.45
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$55.80	
9. Schedule D [Expenditures]		\$2,855.59	
10. Total [add lines 7, 8 and 9]			\$2,911.39
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$53,495.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,697.45		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,697.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,193.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,911.39		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,911.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,282.02
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,305.25	
22. Previous Receipts [Line 24 from last report]	\$63,954.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,697.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,651.80	
25. Total Funds Available [Add lines 21 and 24]			\$74,957.05
26. Previous Disbursements [Line 28 from last report]	\$13,763.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,911.39		
28. Total Disbursements this Election Cycle			\$16,675.03
29. Ending Balance			\$58,282.02